

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Telephone charges of Rs.488/- towards Telephone No.040-23453647 working in the Office of Deputy Director (SADA), E.F.S & T. Department for the month of April, 2013 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 250**

**Dated:20-05-2013.**  
**Read the following:**

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988
2. *From BSNL, Telephone Bill No:286343780, dated 06.05.2013.*

\* \* \*

**O R D E R:**

Sanction is hereby accorded for payment of Rs.488/- (Rupees Four Hundred and Eighty Eight only) towards the Telephone charges of the Telephone No.040 - 23453647 working in the office of Deputy Director (SADA), E.F.S & T. Department for the month of April, 2013.

2. The expenditure sanctioned above shall be debited to Head of Account - '3451-Secretariat Economic Services, - 090-Secretariat, 020-EFS&T Department, - 130-Office expenses, -131-Utility Payments.
3. The Environment Forests Science & Technology (Claims) Department shall draw the amount Sanctioned in para-1 above and credit in favour of AO (CASH), MAIN BSNL, into Bank A/c. CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad IFSC Code CORP0000043 & MICR Code 500017007 for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S & T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SC/SF.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**